

# Recipient Committee Campaign Statement

(Government Code Sections 84200 - 84216.5)

COVER PAGE - LONG FORM

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# FILE

Date Stamp

CALIFORNIA  
FORM **460**

Page 1 of 29

A For Official Use Only

Statement covers period

from 01/12/2003

through 02/07/2003

Date of Election if applicable:

(Month, Day, Year)

01/28/2003

FEB 12 2003

REGISTRAR OF VOTERS

Deputy

## 1. Type of Recipient Committee:

- ☒ Officeholder, Candidate Controlled Committee ☐ Ballot Measure Committee
- ☒ State Candidate Election Committee ☐ Primary Formed
- ☐ Recall ☐ Controlled
- ☐ Sponsored
- ☐ General Purpose Committee
- ☐ Sponsored
- ☐ Small Contributor Committee
- ☐ Political Party/Central Committee
- ☐ Primary Formed Candidate Officeholder Committee

## 2. Type of Statement: POST ELECTION

- ☐ Pre-election Statement ☐ Quarterly Statement
- ☐ Semi-annual Statement ☒ Special Odd-Year Report
- ☐ Termination Statement ☐ Supplemental Pre-election Statement - Attach Form 495
- ☐ Amendment (Explain below)

## 3. Committee Information

I.D. NUMBER  
1243639

COMMITTEE NAME

Bill Campbell for Supervisor

STREET ADDRESS (NO P.O. BOX)

[REDACTED]

CITY

STATE

ZIP CODE

AREA CODE/PHONE

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

( ) /

## Treasurer(s)

NAME OF TREASURER

Corliss Delameter

MAILING ADDRESS

[REDACTED]

CITY

STATE

ZIP CODE

AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

## 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 02/12/2003  
DATE

Executed on 02/12/2003  
DATE

Executed on 02/12/2003  
DATE

Executed on 02/12/2003  
DATE

By Corliss Delameter  
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

By Bill Campbell  
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

By \_\_\_\_\_  
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

By \_\_\_\_\_  
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

## COVER PAGE - PART 2

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## NAME OF OFFICEHOLDER OF CANDIDATE

OFFICE BOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | CITY        | STATE | ZIP CODE |
|---|-------------|-------|----------|
| 1000 10TH AVE N                               | MINNEAPOLIS | MINN  | 55412    |

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

|              |
|--------------|
| JURISDICTION |
|--------------|

☐ SUPPORT☐ OPPOSE

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

## COMMITTEE NAME

10. NUMBER

NAME OF TREASURER \_\_\_\_\_

**CONTROLLED COMMITTEE?**

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|
|------|-------|----------|-----------------|

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

**CONTROLLED COMMITTEE?**

| COMMITTEE ADDRESS  | STREET ADDRESS (NO P.O. BOX)                     |
|--|--|
| AMERICAN ASSOCIATION OF<br>UNIVERSITY PROFESSORS<br>1101 16TH STREET, N.W.<br>WASHINGTON, D.C. 20036 | 1101 16TH STREET, N.W.<br>WASHINGTON, D.C. 20036 |

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|
|------|-------|----------|-----------------|

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

|                       |  |
|-----------------------|--|
| OFFICE SOUGHT OR HELD |  |
|-----------------------|--|

☐ SUPPORT☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

|                       |  |
|-----------------------|--|
| OFFICE SOUGHT OR HELD |  |
|-----------------------|--|

☐ SUPPORT☐ OPPOSE

**Campaign Disclosure Statement  
Summary Page**

SUMMARY PAGE

Statement covers period  
from 01/12/2003  
through 02/07/2003

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NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER

1243639

**Contributions Received**

|  | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|--|--|--|
| 1. Monetary Contributions ..... Schedule A, Line 3     | \$ 30,059.00   | \$ 33,949.00                               |
| 2. Loans Received ..... Schedule B, Line 7             | 0.00   | 10,000.00                                  |
| 3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2   | \$ 30,059.00   | \$ 43,949.00                               |
| 4. Non-monetary Contributions ..... Schedule C, Line 3 | 2,297.62   | 3,074.62                                   |
| 5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4  | \$ 32,356.62   | \$ 47,023.62                               |

**Calendar Year Summary for Candidates  
Running in Both the State Primary and  
General Elections**

|                                 | 1/1 through 6/30 | 7/1 to Date |
|---------------------------------|------------------|-------------|
| 20. Contributions Received .... | \$ 37,022        | 0           |
| 21. Expenditures Made .....     | \$ 72,711        | 0           |

**Expenditures Made**

|   | Column A     | Column B      |
|---|--------------|---------------|
| 6. Cash Payments ..... Schedule E, Line 4                   | \$ 32,386.38 | \$ 57,181.33  |
| 7. Loans Made ..... Schedule H, Line 7                      | 0.00         | 0.00          |
| 8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7             | \$ 32,386.38 | \$ 57,181.33  |
| 9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3 | 23,625.68    | 43,423.27     |
| 10. Nonmonetary Adjustment ..... Schedule C, Line 3         | 2,297.62     | 3,074.62      |
| 11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10      | \$ 58,309.68 | \$ 103,679.22 |

**Expenditure Limit Summary for State  
Candidates**

**22. Cumulative Expenditure Made\***  
(If Subject to Voluntary Expenditure Limit)

| Date of Election<br>(mm/dd/yy) | Total to Date |
|--------------------------------|---------------|
|                                |               |
|                                |               |
|                                |               |
|                                |               |
|                                |               |
|                                |               |
|                                |               |
|                                |               |
|                                |               |

**Current Cash Statement**

|   |             |
|---|-------------|
| 12. Beginning Cash Balance ..... Previous Summary Page, Line 16         | \$ 6,892.07 |
| 13. Cash Receipts ..... Column A, Line 3 above                          | 30,059.00   |
| 14. Miscellaneous Increases to Cash ..... Schedule I, Line 4            | 0.00        |
| 15. Cash Payments ..... Column A, Line 8 above                          | 32,386.38   |
| 16. ENDING CASH BALANCE ..... Lines 12 + 13 + 14, then subtract Line 15 | \$ 4,564.69 |

If this is a Termination Statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b) \$ 0.00

**Cash Equivalents and Outstanding Debts**

|   |              |
|---|--------------|
| 18. Cash Equivalents .....  | \$ 0.00      |
| 19. Outstanding Debts ..... Add Line 2 + Line 9 in Column C above | \$ 53,423.27 |

Schedule A  
Monetary Contributions Received

SCHEDULE A

Statement covers period  
from 01/12/2003  
through 02/07/2003

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NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER  
1243639

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | CUMULATIVE TO DATE OTHER (IF APPLICABLE) |
|---------------|---|---|---|-----------------------------|---|--|
| 01/12/2003    | Holly Ackman<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Speaker<br>Holly K. Ackman  | 100.00                      | 100.00  | 100.00 (P03)                             |
| 01/22/2003    | All Star Services Corp.<br>[REDACTED]<br>[REDACTED]   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 250.00                      | 250.00  | 250.00 (P03)                             |
| 02/05/2003    | Amante & Shaffer<br>[REDACTED]<br>[REDACTED]  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 100.00                      | 100.00  | 200.00 (P03)                             |
| 01/22/2003    | Analytical Planning Service Inc.<br>[REDACTED]<br>[REDACTED]                                  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 250.00                      | 250.00  | 250.00 (P03)                             |
| 01/22/2003    | B.I.A. of Southern California<br>Political Action Committee<br>[REDACTED]<br>[REDACTED]       | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | ID# 741733  | 1,000.00                    | 1,000.00  | 1,000.00 (P03)                           |

SUBTOTAL \$ 1,700.00

Monetary Contributions Summary

- Amount received this period - contributions of \$100 or more.  
(Include all Schedule A subtotals.) ..... \$ 29,339.00
- Amount received this period - contributions of less than \$100.  
(Do not itemize.) ..... \$ 720.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... TOTAL \$ 30,059.00

Schedule A (Continuation Sheet)  
Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period  
from 01/12/2003  
through 02/07/2003

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NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER

1243639

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | CUMULATIVE TO DATE OTHER (IF APPLICABLE) |
|---------------|--|---|--|-----------------------------|---|--|
| 01/21/2003    | James Baldwin<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Founder/Chairman<br><br>Village Development  | 1,000.00                    | 1,000.00  | 1,000.00 (P03)                           |
| 01/22/2003    | Bordier's Nursery Inc.<br>[REDACTED]<br>[REDACTED]   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 250.00                      | 250.00  | 500.00 (P03)                             |
| 01/22/2003    | Charles Brobeck<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Owner<br><br>Quantum Advisors  | 250.00                      | 250.00  | 250.00 (P03)                             |
| 01/13/2003    | Mark Brownstein<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Owner<br><br>Warmel Corporation  | 100.00                      | 100.00  | 100.00 (P03)                             |
| 02/05/2003    | Louis Brutocao<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired  | 1,000.00                    | 1,000.00  | 1,000.00 (P03)                           |
| 01/22/2003    | Michelle Brutocao<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Homemaker  | 729.00                      | 729.00  | 1,000.00 (P03)                           |

SUBTOTAL \$ 3,329.00

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

SCHEDULE A (cont.)

Statement covers period  
 from 01/12/2003  
 through 02/07/2003

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NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER

1243639

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | CUMULATIVE TO DATE OTHER (IF APPLICABLE) |
|---------------|---|---|---|-----------------------------|---|--|
| 01/22/2003    | Roberto Brutocao<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Attorney<br><br>Sun Coast   | 1,000.00                    | 1,000.00  | 1,000.00 (P03)                           |
| 01/13/2003    | Thomas Burnes<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired   | 100.00                      | 100.00  | 100.00 (P03)                             |
| 01/17/2003    | Paula Burton<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Homemaker   | 100.00                      | 100.00  | 100.00 (P03)                             |
| 01/20/2003    | CAL SMAC PAC<br>[REDACTED]<br>[REDACTED]  | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | ID# 801777  | 500.00                      | 500.00  | 500.00 (P03)                             |
| 01/22/2003    | California Private Transportation Company<br>[REDACTED]<br>[REDACTED]                         | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 250.00                      | 250.00  | 500.00 (P03)                             |
| 01/14/2003    | Capital Pacific Holdings Inc.<br>[REDACTED]<br>[REDACTED]                                     | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 500.00                      | 500.00  | 500.00 (P03)                             |

**SUBTOTAL \$ 2,450.00**

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

SCHEDULE A (cont.)

Statement covers period  
 from 01/12/2003  
 through 02/07/2003

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NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER

1243639

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | CUMULATIVE TO DATE OTHER (IF APPLICABLE) |
|---------------|---|---|---|-----------------------------|---|--|
| 01/22/2003    | Care Ambulance Service Inc.<br>[REDACTED]<br>[REDACTED]                                       | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 250.00                      | 250.00  | 500.00 (P03)                             |
| 01/22/2003    | Don Caskey<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Partner<br><br>Carter-Burgess Inc.  | 250.00                      | 250.00  | 250.00 (P03)                             |
| 01/13/2003    | William Christie<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired   | 100.00                      | 100.00  | 100.00 (P03)                             |
| 02/05/2003    | Donald Clem Jr.<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Special Deputy<br><br>U.S. Marshall's Office  | 100.00                      | 100.00  | 125.00 (P03)                             |
| 01/22/2003    | Mary Clyburn<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Engineer<br><br>Corollo Engineers   | 250.00                      | 250.00  | 250.00 (P03)                             |
| 01/22/2003    | Richard Coleman<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | President<br><br>Carter-Burgess Inc.  | 250.00                      | 250.00  | 250.00 (P03)                             |

**SUBTOTAL \$** 1,200.00

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

SCHEDULE A (cont.)

|  |   |
|--|---|
| Statement covers period<br>from <u>01/12/2003</u><br>through <u>02/07/2003</u> | CALIFORNIA<br>FORM <b>460</b><br>Page <u>8</u> of <u>29</u><br>I.D. NUMBER<br>1243639 |
|--|---|

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

| DATE RECEIVED      | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR<br>(JAN 1 - DEC 31) | CUMULATIVE TO DATE OTHER<br>(IF APPLICABLE) |
|--------------------|--|---|--|-----------------------------|--|---|
| 01/22/2003         | Corbett & Steelman A Professional Law Corporation<br>[REDACTED]                                  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 250.00                      | 250.00   | 250.00 (P03)                                |
| 01/14/2003         | Cristek Interconnects Inc.<br>[REDACTED]   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 500.00                      | 500.00   | 500.00 (P03)                                |
| 01/20/2003         | John Dodd<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Attorney<br><br>John L. Dodd,<br>Attorney at Law   | 250.00                      | 250.00   | 250.00 (P03)                                |
| 01/27/2003         | Carmela Du<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Homemaker  | 1,000.00                    | 1,000.00   | 1,000.00 (P03)                              |
| 01/18/2003         | Family Equities Management<br>[REDACTED]   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 1,000.00                    | 1,000.00   | 1,000.00 (P03)                              |
| 01/16/2003         | Gabriel Ferrucci<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired  | 1,000.00                    | 1,000.00   | 1,000.00 (P03)                              |
| <b>SUBTOTAL \$</b> |  |   |  | 4,000.00                    |  |   |



**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

SCHEDULE A (cont.)

Statement covers period

from 01/12/2003

through 02/07/2003

CALIFORNIA  
FORM 460

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I.D. NUMBER

1243639

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | CUMULATIVE TO DATE OTHER (IF APPLICABLE) |
|---------------|---|---|---|-----------------------------|---|--|
| 01/22/2003    | John Ford<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | CEO<br><br>Insight Investment Corp.   | 250.00                      | 250.00  | 750.00 (P03)                             |
| 01/22/2003    | Geo Syntec Consultants<br>[REDACTED]<br>[REDACTED]  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 250.00                      | 250.00  | 250.00 (P03)                             |
| 01/16/2003    | John Hagestad<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Managing Director<br><br>Sares Regis Group  | 1,000.00                    | 1,000.00  | 1,000.00 (P03)                           |
| 01/22/2003    | Harbor Grill<br>[REDACTED]<br>[REDACTED]  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 250.00                      | 250.00  | 250.00 (P03)                             |
| 01/15/2003    | Michael Hayde<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | CEO<br><br>Western National Group   | 500.00                      | 500.00  | 500.00 (P03)                             |
| 01/16/2003    | Gary Hunt<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Principal<br><br>California Strategies  | 249.00                      | 249.00  | 249.00 (P03)                             |

**SUBTOTAL \$ 2,499.00**

Schedule A (Continuation Sheet)  
Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period

from 01/12/2003

through 02/07/2003

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I.D. NUMBER

1243639

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | CUMULATIVE TO DATE OTHER (IF APPLICABLE) |
|---------------|---|---|---|-----------------------------|---|--|
| 01/22/2003    | Intratek Computer Inc.<br>[REDACTED]<br>[REDACTED]  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 250.00                      | 250.00  | 500.00 (P03)                             |
| 01/16/2003    | Jabez Holdings<br>[REDACTED]<br>[REDACTED]  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 1,000.00                    | 1,000.00  | 1,000.00 (P03)                           |
| 02/03/2003    | Lance Jensen<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Judge<br><br>Orange County  | 100.00                      | 100.00  | 100.00 (P03)                             |
| 01/12/2003    | Katellaris Farm Nursery Inc.<br>[REDACTED]<br>[REDACTED]                                      | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 1,000.00                    | 1,000.00  | 1,000.00 (P03)                           |
| 01/22/2003    | Omer Zeki Kayiran<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Owner<br><br>AKM Consulting   | 250.00                      | 250.00  | 250.00 (P03)                             |
| 01/14/2003    | Keena Communications<br>[REDACTED]<br>[REDACTED]  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 500.00                      | 500.00  | 500.00 (P03)                             |

SUBTOTAL \$ 3,100.00

Schedule A (Continuation Sheet)  
Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period

from 01/12/2003

through 02/07/2003

CALIFORNIA FORM 460

Page 11 of 29

I.D. NUMBER

1243639

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | CUMULATIVE TO DATE OTHER (IF APPLICABLE) |
|---------------|--|---|--|-----------------------------|---|--|
| 01/22/2003    | Klein & Wilson<br>[REDACTED]<br>[REDACTED]   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 500.00                      | 500.00  | 500.00 (P03)                             |
| 01/14/2003    | Gil Leach<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Consultant<br><br>Goren Financial Services   | 200.00                      | 200.00  | 200.00 (P03)                             |
| 01/12/2003    | Diane Lopez<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Homemaker  | 200.00                      | 200.00  | 200.00 (P03)                             |
| 01/22/2003    | William Malcolm<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Attorney<br><br>Malcolm & Cisneros   | 1,000.00                    | 1,000.00  | 1,000.00 (P03)                           |
| 01/14/2003    | Mary Aileen Matheis<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Attorney<br><br>Mary Aileen Matheis<br>Attorney at Law                                       | 150.00                      | 150.00  | 150.00 (P03)                             |
| 02/05/2003    | Archer Muncy<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired  | 111.00                      | 111.00  | 111.00 (P03)                             |
| SUBTOTAL \$   |  |   |  | 2,161.00                    |   |  |

Schedule A (Continuation Sheet)  
Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period

from 01/12/2003

through 02/07/2003

CALIFORNIA  
FORM 460

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NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER

1243639

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED ENTER NAME<br>OF BUSINESS) | AMOUNT RECEIVED<br>THIS PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN 1 - DEC 31) | CUMULATIVE TO DATE<br>OTHER<br>(IF APPLICABLE) |
|---------------|--|---|--|--------------------------------|---|--|
| 01/15/2003    | N.A.I.O.P. PAC<br>[REDACTED]<br>[REDACTED]   | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | ID# 950520   | 1,000.00                       | 1,000.00  | 1,000.00 (P03)                                 |
| 01/20/2003    | James Palmer<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | President<br><br>OC12M   | 100.00                         | 100.00  | 100.00 (P03)                                   |
| 01/16/2003    | Neil Peake<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired  | 100.00                         | 100.00  | 100.00 (P03)                                   |
| 01/22/2003    | George Peterson<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | President<br><br>Project Dimension   | 250.00                         | 250.00  | 250.00 (P03)                                   |
| 01/22/2003    | Gale Pike<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Restaurant Owner<br><br>Beach House<br>Restaurants   | 500.00                         | 500.00  | 500.00 (P03)                                   |
| 02/03/2003    | Raymond Rizzo<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Owner<br><br>Ray's Auto Care   | 100.00                         | 100.00  | 100.00 (P03)                                   |

SUBTOTAL \$ 2,050.00

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

SCHEDULE A (cont.)

|  |  |
|--|--|
| Statement covers period<br>from 01/12/2003<br>through 02/07/2003 | CALIFORNIA<br>FORM <b>460</b><br>Page 13 of 29<br>I.D. NUMBER<br>1243639 |
|--|--|

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | CUMULATIVE TO DATE OTHER (IF APPLICABLE) |
|---------------|--|---|--|-----------------------------|---|--|
| 01/15/2003    | Sapetto Government Solutions Inc.<br>[REDACTED]<br>[REDACTED]                                    | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 150.00                      | 150.00  | 150.00 (P03)                             |
| 01/21/2003    | Mark Schuerman<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Owner<br><br>Lenders' Leasing Services   | 100.00                      | 100.00  | 200.00 (P03)                             |
| 01/14/2003    | J. Harold Street<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Investor<br><br>J. Harold Street   | 250.00                      | 250.00  | 250.00 (P03)                             |
| 01/13/2003    | David Sundstrom<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Auditor-Controller<br><br>County of Orange   | 100.00                      | 100.00  | 100.00 (P03)                             |
| 01/16/2003    | T.D. Service Financial Corp.<br>[REDACTED]<br>[REDACTED]<br><br>Source: Dale Dykema              | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 500.00                      | 500.00  | 1,000.00 (P03)                           |
| 01/22/2003    | The Diamond Group<br>[REDACTED]<br>[REDACTED]  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 250.00                      | 250.00  | 250.00 (P03)                             |

**SUBTOTAL \$ 1,350.00**

Schedule A (Continuation Sheet)  
Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period  
from 01/12/2003  
through 02/07/2003

CALIFORNIA  
FORM 460

Page 14 of 29

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER

1243639

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | CUMULATIVE TO DATE OTHER (IF APPLICABLE) |
|---------------|---|---|---|-----------------------------|---|--|
| 01/13/2003    | The Irvine Company<br>[REDACTED]<br>[REDACTED]  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 1,000.00                    | 1,000.00  | 1,000.00 (P03)                           |
| 01/30/2003    | The Lincoln Club of Orange State PAC<br>[REDACTED]<br>[REDACTED]                              | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | ID# 970861  | 1,000.00                    | 1,000.00  | 1,000.00 (G03)                           |
| 01/22/2003    | The National Traffic Safety Institute<br>[REDACTED]<br>[REDACTED]                             | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 250.00                      | 250.00  | 500.00 (P03)                             |
| 01/22/2003    | Three Star Nursery Inc.<br>[REDACTED]<br>[REDACTED]   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 250.00                      | 250.00  | 500.00 (P03)                             |
| 01/23/2003    | Christopher Townsend<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | President<br><br>Townsend Public Affairs  | 1,000.00                    | 1,000.00  | 1,000.00 (P03)                           |
| 01/14/2003    | Thomas Tucker<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Principal<br><br>Jen Star Capital   | 250.00                      | 250.00  | 250.00 (P03)                             |

SUBTOTAL \$ 3,750.00

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

SCHEDULE A (cont.)

|  |  |
|--|--|
| Statement covers period<br>from <u>01/12/2003</u><br>through <u>02/07/2003</u> | CALIFORNIA<br>FORM <b>460</b><br>Page <u>15</u> of <u>29</u> |
| NAME OF FILER <u>Bill Campbell, Bill Campbell for Supervisor</u>               |  |
| I.D. NUMBER<br><u>1243639</u>  |  |

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | CUMULATIVE TO DATE OTHER (IF APPLICABLE) |
|---------------|--|---|--|-----------------------------|---|--|
| 01/22/2003    | Vesystems<br>[REDACTED]<br>[REDACTED]  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 250.00                      | 250.00  | 500.00 (P03)                             |
| 01/30/2003    | Waste Management-Western Group and<br>Waste Management<br>[REDACTED]<br>[REDACTED]               | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 1,000.00                    | 1,000.00  | 1,000.00 (G03)                           |
| 01/12/2003    | Khalil Zadeh<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Ph.D.<br><br>ZME Engineering<br>Inc.   | 500.00                      | 500.00  | 600.00 (P03)                             |
|               |  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |   |  |
|               |  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |   |  |
|               |  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |   |  |

**SUBTOTAL \$ 1,750.00**

Schedule B - Part I  
Loans Received

SCHEDULE B - Part I

Statement covers period  
from 01/12/2003  
through 02/07/2003

CALIFORNIA FORM 460

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NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER  
1243639

| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a)<br>OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b)<br>AMOUNT RECEIVED THIS PERIOD | (c)<br>AMOUNT PAID OR FORGIVEN THIS PERIOD   | (d)<br>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e)<br>INTEREST PAID THIS PERIOD | (f)<br>ORIGINAL AMOUNT OF LOAN           | (g)<br>CUMULATIVE CONTRIBUTIONS TO DATE                |      |
|---|---|--|------------------------------------|--|--|----------------------------------|--|--|------|
| Bill Campbell<br><del>12345678901234567890</del><br><del>12345678901234567890</del>   | Supervisor<br><br>Orange County   | \$ 10,000  | \$ 0                               | <input type="checkbox"/> PAID<br>\$ 0<br><input type="checkbox"/> FORGIVEN<br>\$ 0 | \$ 10,000<br>12/31/2003<br>DATE DUE                | 0.000 %<br>RATE<br>\$ 0          | \$ 10,000<br>03/15/2002<br>DATE INCURRED | CALENDAR YEAR<br>\$ 0<br>PER ELECTION<br>\$ 10,000 P02 |      |
| <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC |   | \$   | \$                                 | <input type="checkbox"/> PAID<br>\$<br><input type="checkbox"/> FORGIVEN<br>\$     | \$<br>DATE DUE                                     | %<br>RATE<br>\$                  | \$<br>DATE INCURRED                      | CALENDAR YEAR<br>\$<br>PER ELECTION<br>\$              |      |
| <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC            |   | \$   | \$                                 | <input type="checkbox"/> PAID<br>\$<br><input type="checkbox"/> FORGIVEN<br>\$     | \$<br>DATE DUE                                     | %<br>RATE<br>\$                  | \$<br>DATE INCURRED                      | CALENDAR YEAR<br>\$<br>PER ELECTION<br>\$              |      |
| <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC            |   | \$   | \$                                 | <input type="checkbox"/> PAID<br>\$<br><input type="checkbox"/> FORGIVEN<br>\$     | \$<br>DATE DUE                                     | %<br>RATE<br>\$                  | \$<br>DATE INCURRED                      | CALENDAR YEAR<br>\$<br>PER ELECTION<br>\$              |      |
| SUBTOTAL  |   | \$   | 0.00                               | \$   | 0.00   | \$                               | 10,000.00                                | \$   | 0.00 |

Schedule B Summary

- Loans received this period ..... \$ 0.00  
(Total Column (b) plus itemized loans less than \$100.)
- Loans paid or forgiven this period ..... \$ 0.00  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) ..... NET \$ 0.00  
Enter the net here and on the Summary Page, Column A, Line 2



**Schedule C**  
**Non-Monetary Contributions Received**

**SCHEDULE C**

Statement covers period

from 01/12/2003

through 02/07/2003

CALIFORNIA  
FORM **460**

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NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

LD. NUMBER

1243639

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES        | FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | CUMULATIVE TO DATE OTHER (IF APPLICABLE)              |
|---------------|---|---|---|---|-------------------|---|---|
| 01/13/2003    | John Everett<br>[REDACTED]<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired   | Reception                               | 194.00            | 194.00  | 194.00 (P03)  |
| 01/13/2003    | Richard Freschi<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Retired   | Reception                               | 850.00            | 850.00  | 950.00 (P03)<br><br>Includes Monetary Contribution(s) |
| 01/14/2003    | Jan Murdock<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Owner<br><br>Jan Murdock Imports  | Refreshments for reception              | 377.12            | 377.12  | 377.12 (P03)  |
| 01/12/2003    | Robert Ruth<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Manager<br><br>Tustin Bike Shop   | Reception                               | 171.50            | 171.50  | 171.50 (G03)  |
| 01/20/2003    | Richard Siebert<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Pharmacist<br><br>Medical Towers Pharmacy   | Invitations, postage, catering services | 595.00            | 595.00  | 595.00 (P03)  |

**SUBTOTAL \$ 2,187.62**

**Non-Monetary Contributions Summary**

- Amount received this period - non-monetary contributions of \$100 or more.  
(Include all Schedule C subtotals.) ..... \$ 2,187.62
- Amount received this period - non-monetary contributions of less than \$100.  
(Do not itemize.) ..... \$ 110.00
- Total non-monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 4.) ..... **TOTAL \$ 2,297.62**

Schedule C (Continuation Sheet)  
Non-Monetary Contributions Received

SCHEDULE C (cont.)

Statement covers period  
from 01/12/2003  
through 02/07/2003

CALIFORNIA  
FORM 460

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NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER

1243639

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR<br>(JAN 1 - DEC 31) | CUMULATIVE TO DATE OTHER<br>(IF APPLICABLE)           |
|---------------|--|---|--|----------------------------------|-------------------|--|---|
| 01/12/2003    | Mary Lou Teske<br>[REDACTED]<br>[REDACTED]   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Homemaker  | Food, flowers, balloons          | 60.00             | 60.00  | 110.00 (P03)<br><br>Includes Monetary Contribution(s) |
|               |  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                                  |                   |  |   |
|               |  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                                  |                   |  |   |
|               |  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                                  |                   |  |   |
|               |  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                                  |                   |  |   |
|               |  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                                  |                   |  |   |

SUBTOTAL \$ 60.00

**Schedule E  
Payments Made**

SCHEDULE E

|  |  |
|--|--|
| Statement covers period<br>from <u>01/12/2003</u><br>through <u>02/07/2003</u> | CALIFORNIA<br>FORM <b>460</b><br>Page <u>19</u> of <u>29</u> |
| NAME OF FILER <u>Bill Campbell, Bill Campbell for Supervisor</u>               |  |
| I.D. NUMBER<br><u>1243639</u>  |  |

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (Internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT |                                  | AMOUNT PAID     |
|---|--------------------------------|----------------------------------|-----------------|
|   | CODE                           | DESCRIPTION OF PAYMENT           |                 |
| American Express<br>[REDACTED]<br>[REDACTED]                                    |                                | No Credit Card Payees Over \$100 | 434.13          |
| Mary Campbell<br>[REDACTED]<br>[REDACTED]                                       | POS                            |                                  | 370.00          |
| Cingular Wireless<br>[REDACTED]<br>[REDACTED]                                   | OFC                            |                                  | 215.26          |
| <b>SUBTOTAL \$</b>  |                                |                                  | <b>1,019.39</b> |

**Schedule E Summary**

|   |                     |
|---|---------------------|
| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)  | \$ 32,255.40        |
| 2. Unitemized payments made this period of under \$100.   | \$ 130.98           |
| 3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).)                     | \$ 0.00             |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) <b>TOTAL</b> | <b>\$ 32,386.38</b> |

Schedule E  
(Continuation Sheet)  
Payments Made

SCHEDULE E (CONT.)

|  |  |
|--|--|
| Statement covers period<br>from 01/12/2003<br>through 02/07/2003 | CALIFORNIA<br>FORM <b>460</b><br>Page 20 of 29 |
| I.D. NUMBER<br>1243639   |  |

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT |                        | AMOUNT PAID |
|---|--------------------------------|------------------------|-------------|
|   | CODE                           | DESCRIPTION OF PAYMENT |             |
| Copy Right<br>[REDACTED]<br>[REDACTED]  | LIT                            |                        | 1,017.16    |
| Corliss Delameter<br>[REDACTED]<br>[REDACTED]                                   | PRO                            |                        | 1,389.43    |
| Mark Denny<br>[REDACTED]<br>[REDACTED]  | OFC                            |                        | 246.62      |
| Diane Stone & Associates<br>[REDACTED]<br>[REDACTED]                            | CNS                            |                        | 5,358.21    |

**SUBTOTAL \$ 8,011.42**

Schedule E  
(Continuation Sheet)  
Payments Made

SCHEDULE E (CONT.)

|  |  |
|--|--|
| Statement covers period<br>from 01/12/2003<br>through 02/07/2003 | CALIFORNIA<br>FORM <b>460</b><br>Page <u>21</u> of <u>29</u><br>I.D. NUMBER<br>1243639 |
|--|--|

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR           |                              | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|-------------------|------------------------------|------------------------|-------------|
|   | CODE              | OR                           |                        |             |
| Doubletree Irvine Spectrum<br>[REDACTED]<br>[REDACTED]                          | FND               |                              |                        | 335.97      |
| Foothills Sentry<br>[REDACTED]<br>[REDACTED]                                    | PRT               |                              |                        | 273.00      |
| G. Strahan & Associates<br>[REDACTED]<br>[REDACTED]                             | LIT               |                              |                        | 4,538.45    |
| Lewis Consulting Group<br>[REDACTED]<br>[REDACTED]                              | POS<br>OFC<br>CNS | 485.00<br>398.24<br>2,500.00 |                        | 3,383.24    |

**SUBTOTAL \$ 8,530.66**

Schedule E  
(Continuation Sheet)  
Payments Made

SCHEDULE E (CONT.)

|  |  |
|--|--|
| Statement covers period<br>from 01/12/2003<br>through 02/07/2003 | CALIFORNIA<br>FORM <b>460</b><br>Page 22 of 29 |
| I.D. NUMBER<br>1243639   |  |

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Mailing Systems Inc.<br>[REDACTED]<br>[REDACTED]                                | LIT  |    |                        | 201.60      |
| Maxcomm Technologies Inc.<br>[REDACTED]<br>[REDACTED]                           | PHO  |    |                        | 1,902.00    |
| Kirk Morgan<br>[REDACTED]<br>[REDACTED]   |      |    | Entertainment          | 500.00      |
| Morrison & Burke<br>[REDACTED]<br>[REDACTED]                                    | CMP  |    |                        | 4,340.03    |
| SUBTOTAL \$   |      |    |                        | 6,943.63    |

**Schedule E  
(Continuation Sheet)  
Payments Made**

**SCHEDULE E (CONT.)**

|  |   |
|--|---|
| Statement covers period<br>from 01/12/2003<br>through 02/07/2003 | <b>CALIFORNIA FORM 460</b><br>Page 23 of 29 |
| NAME OF FILER Bill Campbell, Bill Campbell for Supervisor        |   |
| I.D. NUMBER<br>1243639   |   |

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                | CODE OR DESCRIPTION OF PAYMENT |                        | AMOUNT PAID |
|--|--------------------------------|------------------------|-------------|
|  | CODE                           | DESCRIPTION OF PAYMENT |             |
| Jan Murdock<br>[REDACTED]<br>[REDACTED]  | FND                            |                        | 377.12      |
| Pacific Bell<br>[REDACTED]<br>[REDACTED]   | OFC                            |                        | 505.49      |
| Sergio Prince<br>[REDACTED]<br>[REDACTED]  | OFC                            |                        | 282.92      |
| Registrar of Voters - Department of Elections<br>-County of Orange<br>[REDACTED]<br>[REDACTED] | OFC                            |                        | 103.77      |

**SUBTOTAL \$ 1,269.30**

Schedule E  
(Continuation Sheet)  
Payments Made

SCHEDULE E (CONT.)

|  |  |
|--|--|
| Statement covers period<br>from 01/12/2003<br>through 02/07/2003 | CALIFORNIA<br>FORM <b>460</b><br>Page 24 of 29<br>I.D. NUMBER<br>1243639 |
|--|--|

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (Internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT |                        | AMOUNT PAID |
|---|--------------------------------|------------------------|-------------|
|   | CODE                           | DESCRIPTION OF PAYMENT |             |
| U.S. Postmaster<br>[REDACTED]<br>[REDACTED]                                     | POS                            |                        | 6,481.00    |
|   |                                |                        |             |
|   |                                |                        |             |
|   |                                |                        |             |
|   |                                |                        |             |
|   |                                |                        |             |
| SUBTOTAL \$   |                                |                        | 6,481.00    |



**Schedule F**  
**Accrued Expenses (Unpaid Bills)**

SCHEDULE F

|  |  |
|--|--|
| Statement covers period<br>from 01/12/2003<br>through 02/07/2003 | CALIFORNIA<br>FORM <b>460</b><br>Page <b>25</b> of <b>29</b> |
| NAME OF FILER <b>Bill Campbell, Bill Campbell for Supervisor</b> |  |
| I.D. NUMBER<br><b>1243639</b>                                    |  |

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFO returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ONE) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|---|-----------------------------------|---|---------------------------------------|--|--|
| American Express<br>[REDACTED]<br>[REDACTED]                                    | , Reception                       | 0.00  | 7,567.57                              | 0.00   | 7,567.57   |
| Cingular Wireless<br>[REDACTED]<br>[REDACTED]                                   | OFC                               | 215.26  | 0.00                                  | 215.26   | 0.00   |
| Clover Communications<br>[REDACTED]<br>[REDACTED]                               | LIT                               | 0.00  | 1,350.00                              | 0.00   | 1,350.00   |
| <b>SUBTOTALS \$</b>   |                                   | <b>215.26 \$</b>  | <b>8,917.57 \$</b>                    | <b>215.26 \$</b>                                       | <b>8,917.57</b>  |

**Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for payments for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) ..... **INCURRED TOTAL** \$ 43,257.40

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) ..... **PAID TOTAL** \$ 19,631.72

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET** \$ 23,625.68

Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)

SCHEDULE F (CONT.)

|  |   |
|--|---|
| Statement covers period<br>from 01/12/2003<br>through 02/07/2003 | CALIFORNIA<br>FORM 460<br>Page 26 of 29<br>I.D. NUMBER<br>1243639 |
|--|---|

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|---|-----------------------------------|---|---------------------------------------|---|--|
| Corliss Delameter<br>[REDACTED]<br>[REDACTED]                                   | PRO                               | 1,389.43  | 0.00                                  | 1,389.43  | 0.00   |
| Diane Stone & Associates<br>[REDACTED]<br>[REDACTED]                            | CNS                               | 5,358.21  | 0.00                                  | 5,358.21  | 0.00   |
| G. Strahan & Associates<br>[REDACTED]<br>[REDACTED]                             | LIT                               | 4,538.45  | 1,510.97                              | 4,538.45  | 1,510.97   |
| Jan Murdock<br>[REDACTED]<br>[REDACTED]   | FND                               | 377.12  | 0.00                                  | 377.12  | 0.00   |
| <b>SUBTOTALS \$</b>   |                                   | <b>11,663.21 \$</b>                                       | <b>1,510.97 \$</b>                    | <b>11,663.21 \$</b>                                     | <b>1,510.97</b>  |

Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)

|                         |                            |
|-------------------------|----------------------------|
| Statement covers period | CALIFORNIA FORM <b>460</b> |
| from 01/12/2003         | Page 27 of 29              |
| through 02/07/2003      | I.D. NUMBER                |
|                         | 1243639                    |

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|---|-----------------------------------|---|---------------------------------------|---|--|
| Lea Petersen<br>[REDACTED]<br>[REDACTED]  | FND                               | 600.00  | 0.00                                  | 0.00  | 600.00   |
| Mailing Systems Inc.<br>[REDACTED], Ste. A<br>[REDACTED]                        | LIT                               | 201.60  | 0.00                                  | 201.60  | 0.00   |
| Mary Campbell<br>[REDACTED]<br>[REDACTED]                                       | POS                               | 370.00  | 0.00                                  | 370.00  | 0.00   |
| Maxcomm Technologies Inc.<br>[REDACTED]<br>[REDACTED]                           | PHO                               | 1,902.00  | 804.96                                | 1,902.00  | 804.96   |
| <b>SUBTOTALS \$</b>   |                                   | <b>3,073.60 \$</b>  | <b>804.96 \$</b>                      | <b>2,473.60 \$</b>                                      | <b>1,404.96</b>  |

**Schedule F**  
**(Continuation Sheet)**  
**Accrued Expenses (Unpaid Bills)**

SCHEDULE F (CONT.)

Statement covers period

from 01/12/2003

through 02/07/2003

CALIFORNIA  
FORM 460

Page 23 of 29

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER

1243639

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.  
 CNS campaign consultants  
 CTB contribution (explain nonmonetary)\*  
 CVC civic donations  
 FIL candidate filing/ballot fees  
 FND fundraising events  
 IND independent expenditure supporting/opposing others (explain)\*  
 LEG legal defense  
 LIT campaign literature and mailings

MBR member communications  
 MTG meetings and appearances  
 OFC office expenses  
 PET petition circulating  
 PHO phone banks  
 POL polling and survey research  
 POS postage, delivery and messenger services  
 PRO professional services (legal, accounting)  
 PRT print ads

RAD radio airtime and production costs  
 RFD returned contributions  
 SAL campaign workers salaries  
 TEL t.v. or cable airtime and production costs  
 TRC candidate travel, lodging and meals (explain)  
 TRS staff/spouse travel, lodging and meals (explain)  
 TSF transfer between committees of the same candidate/sponsor  
 VOT voter registration  
 WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|---|-----------------------------------|---|---------------------------------------|---|--|
| Morrison & Burke<br>[REDACTED]  | CMP                               | 4,340.03  | 0.00                                  | 4,340.03  | 0.00   |
| Pacific Bell<br>[REDACTED]  | OFC                               | 505.49  | 0.00                                  | 505.49  | 0.00   |
| Phillip Barry Greer Attorney at Law<br>[REDACTED]                               | PRO                               | 0.00  | 30,573.15                             | 0.00  | 30,573.15  |
| The Pacific Club<br>[REDACTED]  | FND                               | 0.00  | 1,016.62                              | 0.00  | 1,016.62   |
| <b>SUBTOTALS \$</b>   |                                   | <b>4,845.52 \$</b>  | <b>31,589.77 \$</b>                   | <b>4,845.52 \$</b>                                      | <b>31,589.77</b>   |

Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)

SCHEDULE F (CONT.)

|  |  |
|--|--|
| Statement covers period<br>from 01/12/2003<br>through 02/07/2003 | CALIFORNIA<br>FORM <b>460</b><br>Page 28 of 29<br>I.D. NUMBER<br>1243639 |
|--|--|

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL l.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|---|-----------------------------------|---|---------------------------------------|---|--|
| Morrison & Burke<br>[REDACTED]<br>[REDACTED]                                    | CMP                               | 4,340.03  | 0.00                                  | 4,340.03  | 0.00   |
| Pacific Bell<br>[REDACTED]<br>[REDACTED]  | OFC                               | 505.49  | 0.00                                  | 505.49  | 0.00   |
| Phillip Barry Greer Attorney at Law<br>[REDACTED]<br>[REDACTED]                 | PRO                               | 0.00  | 30,573.15                             | 0.00  | 30,573.15  |
|   |                                   |   |                                       |   |  |
| <b>SUBTOTALS \$</b>   |                                   | <b>4,845.52 \$</b>  | <b>30,573.15 \$</b>                   | <b>4,845.52 \$</b>                                      | <b>30,573.15</b>   |

## Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of an Officeholder or Candidate)

SCHEDULE G

|                         |                            |
|-------------------------|----------------------------|
| Statement covers period | CALIFORNIA FORM <b>460</b> |
| from 01/12/2003         | Page 29 of 29              |
| through 02/07/2003      | I.D. NUMBER                |
|                         | 1243639                    |

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL tv. or cable airtime and production costs                 |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|---------------------------|-------------|
| Doubletree Irvine Spectrum<br>[REDACTED]<br>[REDACTED]                          |      | Reception                 | 7,567.57    |
|   |      |                           |             |
|   |      |                           |             |
|   |      |                           |             |
|   |      |                           |             |
|   |      |                           |             |
|   |      |                           |             |

SUBTOTAL \$ 7,567.57